11/12/09 1 po190-pg	12:04:20 BATCH: 38553 PERIOD: 09/30/09			County Bocc s order Journal			Page msteed	1
PO No	Vendor No/Name	Due Dt	Requi	sition	Ship•To Co	i/Name	Ter	'ms
53219 Stock#	414 CITY OF WILDWOOD Description ENGINEERING FEES CR 139 ** TOTAL **	09/30/09 Qty 1,00	NON	Price 1,961.9900	C Sun Total 1,961.99	nter County Courthouse Account No 307-010-511-6506	NET J	T Job#
4.4444	** GRAND TOTALS ** NUMBER P.O.'s:	1		***********	1,961.99	***************************************	• • • • • • • • • • • • • • • • • • • •	

Land William Barton II.

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08/09

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352,793,0200

53219

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					vember 2, 2009		
r	City of Wildwo	Street		DEPT. EA	cilities Developm	ent	
L	Wildwood, FL	34765		BY <u> </u>	2 A Suite	<u> 2007</u>	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRK
<u> </u>							
W 301	-010-511-6506		See attached lette	for CR139 project er from City of Wildwood and invo imley-Hom and Associates, Inc. d	oice	,961.99 1	1,961.99
			TERMS:			TOTAL 1	961.99
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DATE: BY:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

11/12/09 1 po190-pg	2:09:47 BATCH: 38554 PERIOD: 11/12/09			County Bocc S Order Journa	L		Page msteed	1
PO No	Vendor No/Name	Due Dt		sition	Ship-To Co	1/Name	Term	is
53105 Stock#	016 TETRA TECH INC Description HINE INSPECTION SERVICES	11/12/09 Qty 1.00		Price 17,850,0000	Totai 17,850.00		NET Jo	b#
	** TOTAL **				17,850.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
53289 \$tock#	4989 PICTURESQUE PAVERS, LLC Description BRICK COURTYARED IMPROVEMENTS	11/12/09 Qty 1:00	UQM	. Price 4,850.0000	¢ Sum Total 4,850.00	nter County Courthouse Account No 001-190-553-6302	net Jo	b#
	** TOTAL **	9.			4,850.00			
	** GRAND TOTALS ** NUMBER P.O.'s:	2			22,700.00	**************************************	. *	

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53105

	910 I	V. MAIN ST	REET, ROOM #201	TELEPHONE 3	152-793-0200		
Tetra 1ech 201 East Prine Street, Suite 1900 Orlando, FI 32801 D ACCOUNT NO. CHANTITY DESCRIPTION MATERICE TOTAL PRICE Proposal: II # 2008P - Sumiter County Subject. Proposal for Mine Inspection Services Scope of Work Inspect in their operating permit conditions, and in future, cement batch plants operating in the County Tetra-1ech under continuing services contract through April 22, 2011. TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS	ТО		BUSHNELL, FLORII	OA 33513-9402			
Terms: Depr. Planning Planning Planning Planning Planning Planning Planning Planning Planning Proposat TI # 2008P - Sumier County Subject: Proposal for Mine inspection Services Scope of Work Inspection of existing sand and limestone mines with respect to their operating permit conditions, and in future, cement batch plants operating in the County Tetra-Tech under continuing services contract through April 22, 2011. TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS				- DATE	November 4, 2009		
DIAGOUNT NO. QUANTITY DESCRIPTION UNIT PRICE TOTAL PRICE Proposal: TI # 20089 - Sumier County Subject: Proposal to Mine Inspection Services Scope of Work til spection of existing sand and timestone mines with respect to their operating permit conditions, and an future, cement batch plants operating in the County Tetra Tech under continuing services contract through April 22, 2011. TERMS: TOTAL 17 4 (2008)	⊏ Teira Tech						
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ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53289

BUSHNELL, FLORIDA 33513-9402

DEPT. Veterans Services

[January 1975] Dept. Veterans Services

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	190-553-6302	P 1	QUOTE Professional Services for Brick Courtyard improvements at the Bushnell memorial Park, Strip Old Sealer		
			1,300 sq. ft. @ 1.00 per Sq. Ft.	1,300.00	1,300.00
		1	Pressure Wash all Brick Pavers and Concrete Walkways (right and left and clean the street)	NC	N/C
		1	Hand Paint Names on monument	600.00	600.00
		1	Repair Low Spots	300.00	300.00
		1	Take Up and Replace Add Color Brown (Keep same order a Sold Brown)	250.00	250.00
		1	Sand and Sealer Sealer is hand-rolled to soak into the sand in the joints	2,300.00 2	300.00
		1	Install New Engraved Brick (includes (includes low engraved brick)	100.00	100.00
			Per quote this will also include re-level brick on left side, site clean up		
			Quote requested from Pelican Pavers but did not respond. Sealing Solutions of Central Florida quoted 3241.49 but they would not do the entire scope of service requested.		
			TERMS:	TOTAL	850.00

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			Authorize	By:		<u>. Barangan</u>

WILL BE CONSIDERED FOR PAYMENT

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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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BY:			DATE:	
	OFFICER OR	DEDT HEAD		

- . MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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